

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARCUS L LINDSEY

Case No. 15-37534

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2015.
- 2) The plan was confirmed on 04/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/24/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/23/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,779.84
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$10,779.84

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$467.76
Other	\$10.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,477.76

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Receivable Ma	Unsecured	1.00	NA	NA	0.00	0.00
ALLIED INSTATE INC	Unsecured	1.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1.00	532.90	532.90	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,428.32	1,428.32	0.00	0.00
BARR MANAGEMENT	Unsecured	608.00	NA	NA	0.00	0.00
CALZANTE INVESTMENTS INC	Unsecured	1.00	NA	NA	0.00	0.00
CASH CITY LOANS	Unsecured	534.90	641.18	641.18	0.00	0.00
CASH STORE	Unsecured	1.00	NA	NA	0.00	0.00
CBCS	Unsecured	1.00	NA	NA	0.00	0.00
CBCS	Unsecured	1.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	1,118.00	NA	NA	0.00	0.00
CHILD SUPPORT RECOVERY UNIT	Priority	15,169.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	15,450.44	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	635.02	635.02	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	343.54	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	261.79	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	1.00	NA	NA	0.00	0.00
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HSBC TAXPAYER FINANCIAL SVCS	Unsecured	3,493.14	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	84.00	708.27	708.27	0.00	0.00
IL DEPT OF REVENUE	Priority	4,529.00	4,067.37	4,067.37	370.78	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,482.00	1,075.41	1,075.41	1,075.41	0.00
INTERNAL REVENUE SERVICE	Priority	13,740.00	10,377.07	10,377.07	945.96	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,618.17	6,303.44	6,303.44	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	467.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	854.60	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONWIDE CREDIT & COLLECTIO	Unsecured	1.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	484.92	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	824.31	824.31	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	22,000.00	17,810.94	18,160.94	3,034.67	875.26
PROFESSIONAL FINANCE	Unsecured	1.00	NA	NA	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	154.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	2,702.00	2,702.00	0.00	0.00
SANGAMON COUNTY CIRCUIT CLER	Priority	72.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	457.47	NA	NA	0.00	0.00
THE MONEY MARKET	Unsecured	1,600.59	NA	NA	0.00	0.00
TURNAGE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,289.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	120.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,160.94	\$3,034.67	\$875.26
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,160.94	\$3,034.67	\$875.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$1,075.41	\$1,075.41	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,444.44	\$1,316.74	\$0.00
TOTAL PRIORITY:	\$15,519.85	\$2,392.15	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,775.44	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,477.76</u>
Disbursements to Creditors	<u>\$6,302.08</u>
TOTAL DISBURSEMENTS :	<u>\$10,779.84</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.